

# Invoice

**INVOICE NUMBER**

897634

**DATE OF ISSUE**

30/11/2022

**DUE DATE**

14/12/2022

**BILLED TO**

Ravi Verma  
Address: 234, Harmony  
Heights, Chennai, Tamil  
Nadu, India

**FROM**

TechSolutions  
Innovations Pvt. Ltd.  
Address: 123, Tech  
Park, Hyderabad,  
Telangana, India

**PURCHASE ORDER**

907634

**Description****Unit cost****QTY****Amount**

Quick Heal Total Security Latest Version  
K7 Security

339  
49

10  
7

3,390  
343

**SUBTOTAL**

3,733

**DISCOUNT**

-2

**(TAX RATE)**

18 %

**TAX**

671.58

**SHIPPING**

0

**INVOICE TOTAL****4,402.58**